

26 September 1963

SUBJECT: Contract SC 58, Invoices 3-24, 5-26 and 7-35,
LAC Tech Rep Transportation Expenses

TO:



STAT

Reference your letter OSA-4188-63 dated 31 July 1963. Tech
Rep transportation expenses claimed by LAC in their Invoice 3-24
are approved as paid.

118 miles
99.24

Exception is taken to Invoices 5-26 and 7-35. The mileage
claimed on behalf of [redacted] in these invoices appears very
excessive compared to previous claims. Request the contractor be
requested to substantiate the mileage indicated.

208 miles
= 166.40 STAT

Further, the \$43.04 reimbursement cited on Invoice 7-35 for ^{VAC. MILEAGE}
vacation trip to Burbank is ~~disapproved~~. Travel costs ^{43.04} STAT
are reimbursable only when incurred in performance of official duty.

STAT



Wayne

WES:m

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